

Receiving Report

Date: 17-01-19

Batch No: 136643

Supplier: monroe

Dart P/O: 349601

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☐ No ☒ N/A ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34961**

Purchase Order Date 1/16/2017

PO Print Date 1/17/2017

Page Number 1 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

136443

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	AN3-3A	Bolt	1/18/2017 Yes 1/18/2017	FN	100.00 Each	\$0.07	\$7.00
						Line Total:	\$7.00
2	AN4-51A	Bolt	1/18/2017 Yes 1/18/2017	FN	50.00 Each	\$3.10	\$155.00
						Line Total:	\$155.00
3	MS20004-24	Bolt	1/18/2017 Yes 1/18/2017		5.00 Each	\$4.75	\$23.75

Note:

1/17/2017

Sp17-01-19

314.

over 1003.

over 1003.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34961**

Purchase Order Date 1/16/2017

PO Print Date 1/17/2017

Page Number 2 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$23.75

4 MS20470AD6-12

Rivet

1/18/2017 FN

Yes

381.00

Each

\$0.02

\$5.98

1LB

cc Kay.

1/18/2017

SP17-01-19.

15.7000

Line Total:

\$5.98

5 MS20819-8D

Sleeve

1/18/2017

Yes

10.00

Each

\$0.86

\$8.60

Line Total:

\$8.60

6 MS21042L06

Nut

1/18/2017 FN

Yes

100.00

Each

\$0.15

\$15.00

303.

SP17-01-19

17.00

Line Total:

\$15.00

Note:

1/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34961**

Purchase Order Date 1/16/2017

PO Print Date 1/17/2017

Page Number 3 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7 ✓ MS21042L08 ✓

Nut ✓

1/18/2017 FN
Yes
1/18/2017

160.00 ✓
Each

\$0.15

\$24.00

27.0000

Line Total:

\$24.00

8 ✓ MS21209-F415 ✓

Heli-Coil ✓

1/18/2017
Yes
1/18/2017

25.00 ✓
Each

\$0.16

\$4.00

10.00

Line Total:

\$4.00

9 ✓ MS24694-S3 ✓

Screw ✓

1/18/2017
Yes
1/18/2017

100.00 ✓
Each

\$0.08

\$8.00

10.00

Line Total:

\$8.00

10 ✓ NAS1149C0332R ✓

WASHER ✓

1/18/2017
Yes
1/18/2017

1,000.00 ✓
Each

\$0.02

\$20.00

Note:

1/17/2017

SP17-0119



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34961**

Purchase Order Date 1/16/2017

PO Print Date 1/17/2017

Page Number 4 of 5

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

FCA - (Free Carrier)

11 NAS1149D0332J ✓

Washer ✓

1/18/2017 FN

Yes

600.00 ✓

Each

1/18/2017

Line Total:

\$20.00

\$0.02

\$12.00

Line Total:

\$12.00

12 71401-45

PROCUREMENT
QUALITY CLAUSE

1/18/2017

No

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

Note:

1/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON-K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34961**

Purchase Order Date 1/16/2017

PO Print Date 1/17/2017

Page Number 5 of 5

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

PO Total:

\$283.33

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

4

Change Date:

1/17/2017

<u>qty</u>	<u>x</u>	<u>P/N</u>	<u>vendor</u>	<u>price</u>
100	x	AN3-3A	monroe	\$0.07
50	x	AN4-51A	monroe	\$3.10
5	x	MS20004-24	monroe	\$4.75
381	x	MS20470AD6-12(1lb)	monroe	\$0.0157
10	x	MS20819-8D	monroe	\$0.86
50	x	MS21042L06	monroe	\$0.15
160	x	MS21042L08	monroe	\$0.15
20	x	MS21209-F415	monroe	\$0.16
25	x	MS24694-S3	monroe	\$0.08
1000	x	NAS1149C0332R	monroe	\$0.02
600	x	NAS1149D0332J	monroe	\$0.02

ECAS, LLC

CUSTOMS INVOICE

No: H987573

Package Details:

Deliver To:

Number of Pieces: Total Weight:	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
------------------------------------	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240			

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A	BOLT UNDRILLED			USD \$0.0700	\$7.0000	PO34961
50	AN4-51A	BOLT UNDRILLED			USD \$3.1000	\$155.0000	PO34961
5	MS20004-24	BOLT			USD \$4.7500	\$23.7500	PO34961
1	MS20470AD6-12	SOLID RIVET			USD \$15.7000	\$15.7000	PO34961
160	MS21042L08	SELF LOCKING NUT			USD \$0.1700	\$27.2000	PO34961
17	MS21209F4-15	INSERT			USD \$0.3200	\$5.4400	PO34961
8	MS21209F4-15	INSERT			USD \$0.3200	\$2.5600	PO34961
100	MS24694S3	FLAT HEAD SCREW			USD \$0.1000	\$10.0000	PO34961
1000	AN960C10L	WASHER S/S			USD \$0.0200	\$20.0000	PO34961
600	AN960JD10L	WASHER			USD \$0.0200	\$12.0000	PO34961
100	MS21042L06	SELF LOCKING NUT			USD \$0.1700	\$17.0000	PO34961

Total: \$295.6500

Home Total: \$295.6500

The goods are supplied to you under the terms of your end-use.
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 586624

DATE PRINTED: 1/16/2017

TIME: 5:02:30 PM

OF ITEMS: 10

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 1/16/2017

ORDER DATE: 1/16/2017

SHIP DATE: 1/16/2017

SALES ORDER #: 521906

CUSTOMER #: 16754

TERMS: NET 30

CUST PO: PO34961

FOB: MELBOURNE, FL

AWB:

WEIGHT:

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25308	100.00	0.00	NE	0.0700	EA	\$7.0000
2	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:14474	50.00	0.00	NE	3.1000	EA	\$155.0000
3	MS20004-24 BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: HEARTLAND LOT:43036	5.00	0.00	NE	4.7500	EA	\$23.7500
4	MS20470AD6-12 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: NAT'L RIVET LOT:E-115-899	1.00	0.00	NE	15.7000	LB	\$15.7000
6	MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:19553	100.00	0.00	NE	0.1700	EA	\$17.0000
7	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:20379	160.00	0.00	NE	0.1700	EA	\$27.2000
					REV: 12		

SPECIAL INSTRUCTIONS:

SP701-19

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 586624
DATE PRINTED: 1/16/2017
TIME: 5:02:32 PM
OF ITEMS: 10
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 1/16/2017
ORDER DATE: 1/16/2017
SHIP DATE: 1/16/2017
SALES ORDER #: 521906
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO34961
FOB: MELBOURNE, FL

WEIGHT:
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
8	MS21209F4-15 INSERT ECCN#: 9A991 SCHB#: 9606.10.1000 MFR: KATO LOT: C24965	25.00	0.00	NE	0.3200	EA	\$8.0000
9	MS24694S3 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: KATO LOT: C24243	100.00	0.00	NE	0.1000	EA	\$10.0000
10	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: AFC LOT: 18105	1000.00	0.00	NE	0.0200	EA	\$20.0000
11	Alt: NAS1149C0332R WASHER S/S AN960JD10L WASHER ECCN#: 9A991 SCHB#: 7616.10.8000 MFR: SUPERIOR LOT: 601160-10	600.00	0.00	NE	0.0200	EA	\$12.0000
	Alt: NAS1149D0332J WASHER MFR: ANILLO LOT: Y9839						

*** Order Not Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL: \$295.6500
TAX TOTAL: \$0.0000
MISC CHARGE: \$0.0000
FREIGHT: \$0.0000
TOTAL: \$295.65
USD

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 586624
 DATE PRINTED: 1/16/2017
 TIME: 5:02:43 PM
 # OF ITEMS: 10
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 1/16/2017
 ORDER DATE: 1/16/2017
 SHIP DATE: 1/16/2017
 SALES ORDER #: 521906
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO34961
 FOB: MELBOURNE, FL

AWB:

WEIGHT:
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25308 Control #: 149313-1	100.00	0.00	NE		
2	AN4-51A BOLT UNDRILLED MFR: AFC LOT: 14474 Control #: 147862-5	50.00	0.00	NE		
3	MS20004-24 BOLT MFR: HEARTLAND LOT: 43036 Control #: 127429-1	5.00	0.00	NE		
4	MS20470AD6-12 SOLID RIVET MFR: NAT'L RIVET LOT: E-115-899 Control #: 107793-1	1.00	0.00	NE		
6	MS21042L06 SELF LOCKING NUT MFR: AFC LOT: 19553 Control #: 98310-1	100.00	0.00	NE		

SPH 01-19

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 586624

DATE PRINTED: 1/16/2017

TIME: 5:02:43 PM

OF ITEMS: 10

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 1/16/2017

ORDER DATE: 1/16/2017

SHIP DATE: 1/16/2017

SALES ORDER #: 521906

CUSTOMER #: 16754

TERMS: NET 30

CUST PO: PO34961

FOB: MELBOURNE, FL

AWB:

WEIGHT:

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
7	MS21042L08 SELF LOCKING NUT ✓ MFR: AFC Control #: 133741-1 LOT: 20379	160.00	0.00	NE		
8	MS21209F4-15 INSERT ✓ MFR: KATO Control #: 144991-1 LOT: C24965 MFR: KATO LOT: C24243	25.00	0.00	NE		
9	MS24694S3 FLAT HEAD SCREW ✓ MFR: AFC Control #: 139075-1 LOT: 18105	100.00	0.00	NE		
10	AN960C10L WASHER S/S ✓ MFR: SUPERIOR Control #: 146667-2 LOT: 601160-10	1000.00	0.00	NE		
Alt: 11	NAS1149C0332R WASHER S/S ✓ AN960JD10L WASHER ✓	600.00	0.00	NE		

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!***MONROE TAX ID: 47-3784072****ECAS, LLC dba MONROE AEROSPACE****399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**

**PACKING SLIP**

INVOICE #: 586624

DATE PRINTED: 1/16/2017

TIME: 5:02:44 PM

OF ITEMS: 10

PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 1/16/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 1/16/2017

CUST PO: PO34961

OF BOXES:

SHIPMENT #: 0

SHIP DATE: 1/16/2017

FOB: MELBOURNE, FL

SALES ORDER #: 521906

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

AWB:

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
	MFR: ANILLO Control #: 145602-4 Alt: NAS1149D0332J WASHER	LOT: Y9839				

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!***MONROE TAX ID: 47-3784072****ECAS, LLC dba MONROE AEROSPACE****399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**



CERTIFICATE OF CONFORMITY

NO: 586624

BILL TO:

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

SHIP TO:

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34961	1/16/2017	

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	100	58	LOT: 25308	MFR: AFC
AN4-51A	Customer Reference: BOLT UNDRILLED	NE	50	23	LOT: 14474	MFR: AFC
MS20004-24	Customer Reference: BOLT	NE	5	6	LOT: 43036	MFR: HEARTLAND
MS20470AD6-12	Customer Reference: SOLID RIVET	NE	1	16	LOT: E-115-899	MFR: NAT'L RIVET
MS21042L06	Customer Reference: SELF LOCKING NUT	NE	100	46	LOT: 19553	MFR: AFC
MS21042L08	Customer Reference: SELF LOCKING NUT	NE	160	52	LOT: 20379	MFR: AFC
REV: 12	Customer Reference:					
MS21209F4-15	INSERT	NE	17	19	LOT: C24965	MFR: KATO
MS21209F4-15	Customer Reference: INSERT	NE	8	22	LOT: C24243	MFR: KATO
MS24694S3	Customer Reference: FLAT HEAD SCREW	NE	100	28	LOT: 18105	MFR: AFC
AN960C10L	Customer Reference: WASHER S/S	NE	1000	43	LOT: 601160-10	MFR: SUPERIOR
AN960JD10L	Customer Reference: WASHER	NE	600	53	LOT: Y9839	MFR: ANILLO
	Customer Reference:					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975**